GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones – Payment of bills to BSNL, Hyderabad Telecom towards the usage of Internet Connection (FTTH) used by Chief Secretary to Government, Government of A.P., for the months of October and December, 2016 (2 months)- Sanctioned - Orders-Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 307 Dated: 17-05-2017

Read the following:-

1.G.O.Rt.No. 372, Information, Technology & Communications Dept., dt.24.09.2004.
2.From the BSNL Hyd. Telecommunications Dept., Telephone bill No.545952010, Dated: 06.11.2016 & 554323051, Dated:06.01.2017.
3.G.O. Rt. No.302, Planning (II) Department, Dated:16.05.2017.

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O R D E R:

In supersession of the orders issued in the G.O. Rt. No. 302, Planning (II) Department, Dated:16.05.2017 vide reference 3rd read above, sanction is hereby accorded for an amount of Rs. 6,564/- (Rupees Six thousand Five hundred and Sixty Four only) from B.E. 2017-18 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure incurred on Telephone bill for the usage of Internet Connection (FTTH) to the following telephone No. used by Chief Secretary to Government, Govt. of Andhra Pradesh for the months of October, 2016 and December, 2016.

| Sl. No | Name and Designation | Telephone No. | Account Number | Bill Period | Bill amount used by the officer | As per eligibility use for Officer | Total amount sanctioned |
|---|---|---|---|---|---|---|---|
| 1 | Peshi of Chief Secretary to Govt.. | 29804690 (O) | 9036990209 | 01.10.2016 to 31.10.2016 & 01.12.2016 to 31.12.2016 ( 2 months) | 6,564.16 | Rs. 10,000/- | 6.564.00 |

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
Copy to the P.S. to Chief Secy. to Govt.,
Govt. of A.P., SF/SC.

/ /FORWARDED : : BYO RDER/ /

SECTION OFFICER